

# Supplier Scorecard

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 822           | 21ST CENTURY SPIRITS, LLC              | 4                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 676           | 3 BADGE BEVERAGE CORPORATION           | 9                    | 3                    | 66.7%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 2                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
| 588           | 5 MILE MOUNTAIN DISTILLERY             | 1                    | 0                    | 100.0% |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 541           | ADAMBA IMPORTS INT'L INC.              | 3                    | 2                    | 33.3%  |
|               | Cancellation                           |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
| 064           | ALTAMAR BRANDS LLC                     | 9                    | 2                    | 77.8%  |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
| 018           | AMERICAN FIDELIT TRADING LTD           | 1                    | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 489           | AMERICAN VINTAGE BEVERAGE INC          | 4                    | 0                    | 100.0% |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 729           | APPALACHIAN HERITAGE DISTILLERY        | 3                    | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 644           | ARAGOSO CORP                           | 2                    | 1                    | 50.0%  |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
| 490           | ASHBURN SAUCE COMPANY, INC             | 3                    | 2                    | 33.3%  |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 1                    |        |
| 793           | ASSOCIATED BREWING COMPANY             | 2                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
| 732           | AZZURRE SPIRITS CORPORATION            | 6                    | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
| 035           | BACARDI USA, INC                       | 207                  | 23                   | 88.9%  |
|               | No Show for a Scheduled Appointment    |                      | 8                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 3                    |        |
|               | Inaccurate Entries of Products         |                      | 5                    |        |
|               | Cancellation                           |                      | 7                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 041           | BARBOURSVILLE WINERY, INC.             | 6                    | 1                    | 83.3%  |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
| 050           | BEAM SUNTORY                           | 370                  | 38                   | 89.7%  |
|               | No Show for a Scheduled Appointment    |                      | 21                   |        |
|               | Cancellation                           |                      | 5                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 5                    |        |
|               | Inaccurate Entries of Products         |                      | 7                    |        |
| 400           | BELLE ISLE CRAFT SPIRITS INC.          | 14                   | 2                    | 85.7%  |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 054           | BELMONT FARMS OF VIRGINIA, INC.        | 7                    | 0                    | 100.0% |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 234           | BLACK ROCK SPIRITS                     | 1                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 642           | BLACKBIRD SPIRITS                      | 15                   | 1                    | 93.3%  |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 385           | BLUE RIDGE DISTILLING CO               | 4                    | 1                    | 75.0%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 662           | BLUE SKY DISTILLERY LLC                | 5                    | 0                    | 100.0% |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 722           | BLUE VALLEY VINEYARD & WINERY          | 1                    | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 536           | BLUESTONE VINEYARD                     | 3                    | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
| 792           | BOLD ROCK PARTNERS LP                  | 4                    | 3                    | 25.0%  |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 2                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 550           | BONDURANT BROTHERS DISTILLERY          | 7                    | 1                    | 85.7%  |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
| 291           | BOTTLE TREE BEVERAGE COMPANY           | 1                    | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
| 027           | BREAKTHRU BEVERAGE VIRGINIA            | 37                   | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 377           | BRECKENRIDGE DISTILLERY                | 6                    | 3                    | 50.0%  |
|               | Inaccurate Entries of Products         |                      | 2                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 033           | BROWN FORMAN CORPORATION               | 171                  | 27                   | 84.2%  |
|               | Cancellation                           |                      | 2                    |        |
|               | Inaccurate Entries of Products         |                      | 11                   |        |
|               | Inaccurate Entry of Product Quantities |                      | 6                    |        |
|               | No Show for a Scheduled Appointment    |                      | 8                    |        |
| 383           | CALEDONIA SPIRITS INC                  | 6                    | 1                    | 83.3%  |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 1                    |        |
| 391           | CAMPARI AMERICA                        | 114                  | 15                   | 86.8%  |
|               | Cancellation                           |                      | 6                    |        |
|               | Inaccurate Entries of Products         |                      | 5                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 3                    |        |
| 077           | CANADA DRY POTOMAC CORP.               | 27                   | 6                    | 77.8%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 5                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
| 716           | CAPE CHARLES DISTILLERY, LLC           | 2                    | 2                    | 0.0%   |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 2                    |        |
| 140           | CAPITAL BEVERAGE LLC                   | 4                    | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 094           | CARRIAGE HOUSE IMPORTS                 | 1                    | 0                    | 100.0% |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 559           | CASTLE BRANDS, INC                     | 12                   | 1                    | 91.7%  |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 191           | CATOCTIN CREEK DISTILLING COMPA        | 12                   | 2                    | 83.3%  |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 687           | CAVALIER VENTURES LLC                  | 12                   | 2                    | 83.3%  |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 769           | CEDAR RIDGE VINEYARD, LLC              | 3                    | 2                    | 33.3%  |
|               | Inaccurate Entry of Product Quantities |                      | 2                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
| 210           | CHARLES JACQUIN ET CIE INC             | 9                    | 7                    | 22.2%  |
|               | No Show for a Scheduled Appointment    |                      | 3                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 3                    |        |
| 101           | CHATEAU MORRISETTE WINERY              | 6                    | 0                    | 100.0% |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 105           | CHATHAM IMPORTS, INC                   | 16                   | 4                    | 75.0%  |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 2                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 2                    |        |
| 286           | CHEF SOUS LLC                          | 8                    | 2                    | 75.0%  |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
| 021           | CHESAPEAKE BAY DISTILLERY LLC          | 12                   | 5                    | 58.3%  |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 3                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
| 096           | CONSTELLATIONS BRANDS                  | 72                   | 2                    | 97.2%  |
|               | Cancellation                           |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 039           | COOPER SPIRITS INTERNATIONAL LLC       | 8                    | 0                    | 100.0% |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 621           | COPPER & KINGS AMERICAN BRAND          | 1                    | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 605           | COPPER FOX DISTILLERY ENTERPRISE       | 12                   | 1                    | 91.7%  |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | Cancellation                           |                      | 0                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 093           | CRILLON IMPORTS                        | 9                    | 3                    | 66.7%  |
|               | Cancellation                           |                      | 2                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
| 656           | CROSSKEYS VINEYARDS LLC                | 2                    | 0                    | 100.0% |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
| 425           | DAE SON AMERICA, INC                   | 3                    | 1                    | 66.7%  |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
| 458           | DAVIS VALLEY DISTILLERY                | 2                    | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
| 669           | DAVOS BRANDS LLC                       | 13                   | 5                    | 61.5%  |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 3                    |        |
| 256           | DEMERARA DISTILLERS INC.               | 6                    | 0                    | 100.0% |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 200           | DIAGEO AMERICAS INC                    | 508                  | 87                   | 82.9%  |
|               | No Show for a Scheduled Appointment    |                      | 26                   |        |
|               | Inaccurate Entry of Product Quantities |                      | 20                   |        |
|               | Inaccurate Entries of Products         |                      | 29                   |        |
|               | Cancellation                           |                      | 12                   |        |



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|---------------|--|----------------------|----------------------|--------|
| 480           | DILAWRI BARRELS LLC                    | 10                   | 3                    | 70.0%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 3                    |        |
| 127           | DIONYSOS IMPORTS                       | 4                    | 0                    | 100.0% |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
| 501           | DISARONNO INTERNATIONAL, LLC           | 12                   | 2                    | 83.3%  |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
| 535           | DOMAINE CHARBAY DISTILLERS             | 1                    | 1                    | 0.0%   |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 639           | DOME & SPEAR                           | 8                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
| 132           | DREYFUS ASHBY INC                      | 2                    | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
| 773           | DRUM CIRCLE DISTILLING, LLC            | 3                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |

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| 131           | DUGGANS DISTILERS PRODUCT CORP         | 12                   | 1                    | 91.7%  |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 557           | DV SPIRITS LLC                         | 7                    | 1                    | 85.7%  |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
| 155           | E. & J. GALLO WINERY                   | 106                  | 3                    | 97.2%  |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
| 254           | EASTERN LIQUORS USA INC                | 2                    | 1                    | 50.0%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 821           | EXCELLENCE LIQUORS LLC                 | 3                    | 1                    | 66.7%  |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
| 312           | FABRIZIA SPIRITS, LLC                  | 10                   | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 671           | FALLS CHURCH DISTILLERS LLC            | 1                    | 0                    | 100.0% |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 674           | FARMERS & DISTILLERS LLC               | 6                    | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
| 299           | FAVIN IMPORTS CO INC                   | 3                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
| 700           | FETZER VINEYARDS                       | 4                    | 1                    | 75.0%  |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 516           | FIFTH GENERATION, INC                  | 119                  | 2                    | 98.3%  |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 2                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
| 528           | FILTHY FOOD, LLC                       | 5                    | 1                    | 80.0%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
| 789           | FOLEY FAMILY WINES, INC.               | 8                    | 2                    | 75.0%  |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 134           | FOUR ROSES DISTILLERY, LLC             | 19                   | 3                    | 84.2%  |
|               | No Show for a Scheduled Appointment    |                      | 2                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 169           | FOX MEADOW VINEYARDS LLC               | 2                    | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 502           | FRANK-LIN DISTILLERS PRODUCTS, LT      | 3                    | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
| 461           | FREDERICK WILDMAN & SONS INC           | 7                    | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 814           | GARGOYLE ENTERPRISES INC, DBA LA       | 1                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 631           | GARGU IMPORTS CORP                     | 4                    | 3                    | 25.0%  |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 2                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 354           | GEORGETOWN TRADING CO., INC            | 5                    | 2                    | 60.0%  |
|               | Cancellation                           |                      | 1                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
| 748           | GLASS REVOLUTION IMPORTS USA, L        | 2                    | 1                    | 50.0%  |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 602           | GLENWAY FARMS INC                      | 2                    | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 778           | GLOBAL BEVERAGE TEAM LLC               | 3                    | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 508           | GOAMERICAGO BEVERAGE LLC               | 15                   | 2                    | 86.7%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 2                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 661           | GONZALEZ BYASS USA                     | 3                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 807           | GRAND TETON VODKA, INC DBA GRA         | 1                    | 0                    | 100.0% |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 787           | GRAYBEARD DISTILLERY, INC.             | 2                    | 1                    | 50.0%  |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
| 742           | GREEN SPUR INC                         | 4                    | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 617           | HAWAII SEA SPIRITS LLC                 | 7                    | 1                    | 85.7%  |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
| 192           | HEAVEN HILL DISTILLERIES, INC          | 376                  | 60                   | 84.0%  |
|               | No Show for a Scheduled Appointment    |                      | 8                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 5                    |        |
|               | Inaccurate Entries of Products         |                      | 45                   |        |
|               | Cancellation                           |                      | 2                    |        |
| 487           | HEMINGWAY RUM COMPANY LLC              | 7                    | 1                    | 85.7%  |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 704           | HERITAGE DISTILLING COMPANY, IN        | 1                    | 0                    | 100.0% |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 609           | HEXA PARTNERS                          | 3                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 791           | HIGHCLERE CASTLE SPIRITS, LLC          | 4                    | 1                    | 75.0%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 455           | HOOD RIVER DISTILLERS, INC             | 9                    | 4                    | 55.6%  |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | No Show for a Scheduled Appointment    |                      | 3                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 199           | HORTON VINEYARD                        | 4                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
| 749           | HOTALING & CO, LLC DBA ANCHOR D        | 19                   | 5                    | 73.7%  |
|               | Inaccurate Entries of Products         |                      | 5                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 296           | HOUSE OF BURGUNDY, INC                 | 1                    | 1                    | 0.0%   |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
| 357           | ICONIC BRANDS INC                      | 1                    | 0                    | 100.0% |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 706           | IMPEX BEVERAGES, INC.                  | 1                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 463           | INFINIUM SPIRITS INC                   | 30                   | 8                    | 73.3%  |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Cancellation                           |                      | 2                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 3                    |        |
|               | Inaccurate Entries of Products         |                      | 2                    |        |
| 548           | INTERNATIONAL GOURMET FOODS I          | 8                    | 1                    | 87.5%  |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 623           | IRONCLAD DISTILLERY, INC               | 9                    | 1                    | 88.9%  |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 457           | JAMES RIVER DISTILLERY                 | 3                    | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 735           | JEM BEVERAGE COMPANY/ WESTER           | 1                    | 0                    | 100.0% |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 805           | JINRO AMERICA INC DBA HITE JINRO       | 17                   | 3                    | 82.4%  |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 2                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
| 622           | JOS. A. MAGNUS & CO. LLC               | 6                    | 1                    | 83.3%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 517           | KO DISTILLING                          | 9                    | 0                    | 100.0% |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 225           | KOBRAND CORPORATION                    | 10                   | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |



| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 694           | KOLOA RUM COMPANY                      | 7                    | 3                    | 57.1%  |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 2                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 596           | KYSELA IMPORTS                         | 2                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
| 240           | LAIRD & COMPANY                        | 9                    | 1                    | 88.9%  |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
| 663           | LAW SHINE LLC                          | 2                    | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
| 241           | LEVECKE CORPORATION                    | 6                    | 2                    | 66.7%  |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
| 721           | LIZARD LICK BREWING AND DISTILLE       | 1                    | 0                    | 100.0% |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
| 788           | LONE STAR DISTILLERY LLC DBA GAR       | 1                    | 1                    | 0.0%   |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | Cancellation                           |                      | 0                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 772           | LOST COLONY SPIRITS, LLC DOB SUTL      | 2                    | 1                    | 50.0%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
| 397           | LUXCO, INC                             | 42                   | 4                    | 90.5%  |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 3                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 452           | M. S. WALKER                           | 10                   | 1                    | 90.0%  |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 1                    |        |
| 011           | MACCHU PISCO LLC                       | 10                   | 2                    | 80.0%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 270           | MCCORMICK DISTILLING COMPANY           | 11                   | 8                    | 27.3%  |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 2                    |        |
|               | Inaccurate Entries of Products         |                      | 6                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 086           | MEXCOR                                 | 3                    | 0                    | 100.0% |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
| 260           | MHW, LTD                               | 127                  | 20                   | 84.3%  |
|               | No Show for a Scheduled Appointment    |                      | 2                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 4                    |        |
|               | Cancellation                           |                      | 2                    |        |
|               | Inaccurate Entries of Products         |                      | 12                   |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 109           | MODERN SPIRITS LLC                     | 1                    | 0                    | 100.0% |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
| 390           | MOET HENNESSY USA, INC                 | 164                  | 4                    | 97.6%  |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 3                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 284           | MONTEBELLO BRANDS, INC                 | 5                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 491           | MT. DEFIANCE CIDERY & DISTILLERY       | 10                   | 1                    | 90.0%  |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 496           | MURLARKEY DISTILLED SPIRITS, LLC       | 10                   | 1                    | 90.0%  |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
| 686           | NAVY HILL                              | 14                   | 5                    | 64.3%  |
|               | No Show for a Scheduled Appointment    |                      | 2                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 2                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 301           | NICHE IMPORTS COMPANY                  | 11                   | 2                    | 81.8%  |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | Cancellation                           |                      | 0                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 734           | OFF-CENTERED WAY LLC/ DOGFISH H        | 1                    | 0                    | 100.0% |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 626           | OLD ELK DISTILLERIES                   | 10                   | 5                    | 50.0%  |
|               | Inaccurate Entry of Product Quantities |                      | 2                    |        |
|               | Inaccurate Entries of Products         |                      | 3                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 311           | OLE SMOKY DISTILLERY LLC               | 26                   | 6                    | 76.9%  |
|               | No Show for a Scheduled Appointment    |                      | 2                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 2                    |        |
|               | Inaccurate Entries of Products         |                      | 2                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 784           | OPICI IMPORT CO, INC DBA OPICI WI      | 1                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 643           | OUTER BANKS CRAFT DISTILLING LLC       | 10                   | 1                    | 90.0%  |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 322           | PALM BAY IMPORTS                       | 21                   | 8                    | 61.9%  |
|               | Inaccurate Entries of Products         |                      | 4                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 3                    |        |
| 537           | PARCHED GROUP, LLC                     | 13                   | 4                    | 69.2%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 2                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 236           | PARK STREET IMPORTS LLC                | 114                  | 18                   | 84.2%  |
|               | Inaccurate Entries of Products         |                      | 11                   |        |
|               | Inaccurate Entry of Product Quantities |                      | 3                    |        |
|               | Cancellation                           |                      | 3                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
| 325           | PEPSI OF CENTRAL VA                    | 8                    | 1                    | 87.5%  |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 347           | PERNOD RICARD USA                      | 221                  | 41                   | 81.4%  |
|               | Cancellation                           |                      | 5                    |        |
|               | Inaccurate Entries of Products         |                      | 25                   |        |
|               | Inaccurate Entry of Product Quantities |                      | 4                    |        |
|               | No Show for a Scheduled Appointment    |                      | 7                    |        |
| 247           | PHILIP CARTER WINERY                   | 2                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 590           | PIEDMONT DISTILLERS INC                | 10                   | 1                    | 90.0%  |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 825           | POTOMAC DISTILLING COMPANY             | 2                    | 0                    | 100.0% |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 343           | PRINCE MICHEL VINEYARDS                | 10                   | 3                    | 70.0%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | No Show for a Scheduled Appointment    |                      | 2                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 376           | PROST BEVERAGAE COMPANY LLC            | 10                   | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
| 179           | PROXIMO SPIRITS INC.                   | 193                  | 31                   | 83.9%  |
|               | Inaccurate Entry of Product Quantities |                      | 7                    |        |
|               | No Show for a Scheduled Appointment    |                      | 7                    |        |
|               | Inaccurate Entries of Products         |                      | 16                   |        |
|               | Cancellation                           |                      | 1                    |        |
| 652           | RAGGED BRANCH DISTILLERY               | 9                    | 0                    | 100.0% |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
| 340           | REMY COINTREAU USA INC.                | 48                   | 2                    | 95.8%  |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 2                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
| 133           | REPUBLIC NATIONAL DISTRIBUTING         | 70                   | 17                   | 75.7%  |
|               | Inaccurate Entries of Products         |                      | 3                    |        |
|               | Cancellation                           |                      | 5                    |        |
|               | No Show for a Scheduled Appointment    |                      | 8                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
| 231           | RESERVOIR DISTILLERY, LLC              | 11                   | 3                    | 72.7%  |
|               | Cancellation                           |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
| 435           | RIVER HILL WINE & SPIRITS LLC          | 1                    | 0                    | 100.0% |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 443           | RUSSIAN STANDARD VODKA (USA), I        | 8                    | 1                    | 87.5%  |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 1                    |        |
| 633           | SAGAMORE WHISKEY, LLC                  | 6                    | 2                    | 66.7%  |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
| 703           | SALVETO LLC                            | 4                    | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 786           | SANTA CROCE LLC DBA SAVAGE & C         | 1                    | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
| 372           | SAZERAC CO.                            | 477                  | 37                   | 92.2%  |
|               | Inaccurate Entry of Product Quantities |                      | 16                   |        |
|               | Cancellation                           |                      | 2                    |        |
|               | Inaccurate Entries of Products         |                      | 7                    |        |
|               | No Show for a Scheduled Appointment    |                      | 12                   |        |
| 045           | SAZERAC NORTH AMERICA, INC             | 221                  | 13                   | 94.1%  |
|               | Inaccurate Entry of Product Quantities |                      | 7                    |        |
|               | Inaccurate Entries of Products         |                      | 4                    |        |
|               | No Show for a Scheduled Appointment    |                      | 2                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 381           | SERRALLES USA LLC                      | 16                   | 0                    | 100.0% |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 274           | SHAW-ROSS INTERNATIONAL IMPOR          | 13                   | 0                    | 100.0% |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 415           | SIDNEY FRANK IMPORTING CO, INC.        | 27                   | 4                    | 85.2%  |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 2                    |        |
| 479           | SILVERBACK DISTILLERY                  | 7                    | 4                    | 42.9%  |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 2                    |        |
|               | No Show for a Scheduled Appointment    |                      | 2                    |        |
| 717           | SIX AND TWENTY DISTILLERY LLC          | 1                    | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
| 771           | SOUTHERN DISTILLING COMPANY, LL        | 3                    | 2                    | 33.3%  |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
| 745           | SOUTHERN GRACE DISTILLERIES, INC       | 1                    | 0                    | 100.0% |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 025           | SOVEREIGN BRANDS LLC                   | 8                    | 1                    | 87.5%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |



| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 774           | SPIRITS OF TENNESSEE, LLC. DBA JAC     | 1                    | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
| 613           | SPLINTER GROUP NAPA LLC                | 1                    | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 341           | SQUARE ONE ORGANIC SPIRITS, LLC        | 2                    | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
| 498           | ST. GEORGE SPIRITS                     | 6                    | 3                    | 50.0%  |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 3                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 705           | ST. KILLIAN IMPORTING CO., INC         | 3                    | 1                    | 66.7%  |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 779           | STEFANO INC, DBA STEFANO SELECTI       | 4                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 421           | STOLI GROUP USA LLC                    | 15                   | 2                    | 86.7%  |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 724           | STOLLER IMPORTS, INC                   | 4                    | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 449           | SUGARLANDS DISTILLING COMPANY,         | 6                    | 5                    | 16.7%  |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 4                    |        |
| 434           | SURVILLE ENTERPRISES CORP.             | 1                    | 0                    | 100.0% |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
| 360           | SUTTER HOME WINERY                     | 15                   | 8                    | 46.7%  |
|               | Cancellation                           |                      | 3                    |        |
|               | Inaccurate Entries of Products         |                      | 3                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
| 720           | SYNDICATEDBRANDS, LLC                  | 1                    | 1                    | 0.0%   |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
| 507           | T C TROTTERS,LLC                       | 7                    | 1                    | 85.7%  |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
| 223           | TEMPERANCE DISTILLING CO               | 1                    | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 766           | TENN SOUTH DISTILLERY LLC              | 3                    | 2                    | 33.3%  |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
| 327           | TERLATO WINES INTERNATIONAL            | 8                    | 1                    | 87.5%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
| 806           | THE COPPER CAN LLC                     | 3                    | 2                    | 33.3%  |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
| 351           | THE COUNTRY VINTNER                    | 5                    | 0                    | 100.0% |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 597           | THE EDRINGTON GROUP USA LLC            | 39                   | 2                    | 94.9%  |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Cancellation                           |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
| 713           | THE VANGUARD BREWPUB & DISTILL         | 5                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 468           | THE WINE GROUP                         | 6                    | 3                    | 50.0%  |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 2                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 718           | THREE CROSSES DISTILLING COMPA         | 6                    | 0                    | 100.0% |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 071           | TOTAL BEVERAGE SOLUTION                | 3                    | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
| 711           | TRIAL AND ERROR                        | 2                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 332           | TRUMP WINERY                           | 7                    | 1                    | 85.7%  |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 540           | TWIN CREEKS DISTILLERY                 | 4                    | 0                    | 100.0% |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 803           | UNITED SPIRITS INC.                    | 2                    | 1                    | 50.0%  |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
| 440           | UNITED STATES DISTILLED PRODUCT        | 15                   | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 802           | UVA OLIVA, INC DBA PENINSULA BEV       | 2                    | 0                    | 100.0% |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 782           | VINTAGE WINE ESTATES, INC.             | 2                    | 1                    | 50.0%  |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
| 714           | VIRAGO SPIRITS, LLC                    | 12                   | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 048           | VIRGINIA DISTILLERY COMPANY LLC        | 12                   | 0                    | 100.0% |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 358           | VISION WINE & SPIRITS                  | 4                    | 0                    | 100.0% |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 552           | VITAE SPIRITS DISTILLERY LLC           | 3                    | 0                    | 100.0% |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 464           | W W DISTRIBUTION                       | 8                    | 4                    | 50.0%  |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 2                    |        |
|               | Inaccurate Entries of Products         |                      | 2                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 129           | W. J. DEUTSCH & SONS, LTD              | 59                   | 8                    | 86.4%  |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 2                    |        |
|               | Inaccurate Entries of Products         |                      | 4                    |        |
|               | Cancellation                           |                      | 1                    |        |
| 815           | WATERBIRD SPIRITS                      | 2                    | 2                    | 0.0%   |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 2                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 187           | WESTERN SPIRITS BEVERAGE COMPA         | 24                   | 2                    | 91.7%  |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 1                    |        |
|               | Inaccurate Entries of Products         |                      | 1                    |        |
| 804           | WHITTLE'S MILL CO. LLC                 | 4                    | 0                    | 100.0% |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
| 760           | WILDERNESS TRAIL DISTILLERY            | 3                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 177           | WILLIAM GRANT AND SONS, INC.           | 45                   | 5                    | 88.9%  |
|               | Inaccurate Entry of Product Quantities |                      | 2                    |        |
|               | Inaccurate Entries of Products         |                      | 2                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 1                    |        |
| 533           | WILLIAMSBURG DISTILLERY INC            | 2                    | 0                    | 100.0% |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |

| Supplier Code | Supplier Name                          | Number of Deliveries | Number of Violations | Score  |
|---------------|--|----------------------|----------------------|--------|
| 467           | WILLIAMSBURG WINERY LTD.               | 13                   | 0                    | 100.0% |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 460           | WOODS MILL DISTILLERY                  | 1                    | 0                    | 100.0% |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 544           | WORLD TRADE LIQUOR IMPORTS             | 1                    | 0                    | 100.0% |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
| 692           | WORLDWIDE LIBATIONS, LLC               | 3                    | 0                    | 100.0% |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
| 475           | YOUNG WON TRADING                      | 12                   | 0                    | 100.0% |
|               | No Show for a Scheduled Appointment    |                      | 0                    |        |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
| 624           | Z J LIQUEURS LLC                       | 7                    | 4                    | 42.9%  |
|               | Cancellation                           |                      | 0                    |        |
|               | Inaccurate Entries of Products         |                      | 0                    |        |
|               | Inaccurate Entry of Product Quantities |                      | 2                    |        |
|               | No Show for a Scheduled Appointment    |                      | 2                    |        |